

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CELLPHONES – Reimbursement of Mobile phone charges to Member of Commissioner of Inquiries and Former Deputy Secy to Govt(GPM&AR) in General Administration Department – Expenditure of Rs.4,450/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 626

Dated: 02/03/2015.

Read the following:-

1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
- Ref:- 2. Note from P.S. to COI(K.S.R) dt:22/01//2015 & 05/02/2015  
along with Mobile bills & payment receipts.
3. Note from P.S. to Deputy Secy to Govt(GPM&AR) along with  
Mobile bill & payment receipt.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.4,450/- (Rupees Four Thousand Four Hundred and Fifty Only) to Member of Commissioner of Inquiries and Former Deputy Secy to Govt(GPM&AR) in General Administration Department as shown in the annexure to this order towards the reimbursement of Mobile phone charges paid by them, as the officers have used the Mobile phone for official purpose.

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-III/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU  
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To.

The G.A. (OP.III/Tel. Expr.) Dept.,

The Dy. P.A.O., Secretariat Branch, Hyderabad.

The Officer Concerned.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER